

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Printing of Reports, for the use of Public
Enterprises Department – Expenditure of Rs. 263/- Sanctioned - Orders. - Issued
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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 88

Dated: 09.05.2011
Read the following:

From the Technological Services Unit, A.P. Secretariat, Hyd, Bill
No. 299, dt. 15-04-2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 263/-
(Rupees Two hundred and sixty three only) to Managing Director, APTS,
towards the cost of Printing reports for the use of Public Enterprises Department
under Non-Plan Budget for the year 2010-11.

2. The expenditure sanctioned in para (1) above shall be debited to the
Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat –
SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other
Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the
amount sanctioned in para (1) above by way of a crossed cheque in favour of
Managing Director, APTS.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.RAMESHWAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department (two copies)
The Technological Services Unit,
A.P. Secretariat, Hyderabad.
The A.G., A.P., Hyderabad.
The Dy. PAO, A.P. Secretariat, Hyderabad.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER